

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 604

Dated :12-08-2009

Read the following:

ORDER:

Sanction is accord for incurring an expenditure not exceeding Rs.1,375/- (Rupees One thousand three hundred and seventy five only) towards the cell phone charges of the following cell phone used by the following officer for the month July, 2009.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9949995080	24-05-2009	Rs. 1375-00 ----- Rs. 1375-00 -----	Dy. Secretary to Govt. (R&R), I&CAD (PW) Dept.
(Rupees One thousand three hundred and seventy five only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ Airtel Mobile No 9949995080 “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW:OP:Claims) Department,
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER